REP HEADLINE# 6372754 TRF# 336738 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT17/12 12.52
CHANGES *** WFTV-TV ***

S MOD# O: UNATTROVET TEVEN	
DEAMA/D/PRE/US	REP.# OFF.# 6556 SALESMAN #
	DIVER NAME KATTE KEULEMAN
MARGOLIS, MITCHELL	BOILD NAME WHILE THE
	SALES PRSN WA- JOE KNAUER
3050 K ST NW,	
WASHINGTON, DC 20007	TOCAL REGIONAL
ORDER #FST#1897 COMMENTS: (LINE, ORDER, INVOICE))ICE)
PRDCT OBAMA SKED C	
FLIGHT DATES OCT16/12 OCT22/12 WK-1	DATE_OCT17/12 12.
CITY TAXSTATE TAXCO-OF BILLING	

REP: TO LENA FR JULIE OK'D M3 TTLS \$198765..107X PLS CFM, THX 10/17

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** ALL INVOICES ARE TO BE SENT TO:

ACCOUNTING 1010 WISCONSIN AVENUE NW GREER MARGOLIS WASHINGTON, DC 20007 SUITE 800

OBAMA FOR AMERICA- SKED C

53 A 600P-630P 30	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =	: : : : : : : : : : : : : : : : : : :	TIME PERIOD : LGTH : SEC
\$3,000.00		AGENCY EST# = 1897	RATE
F 0	10/18	1897	: START
	10/18		: END
	Н		END :SPTS: WEEK DATE : /WK: INVT
THU			EK :
			DAYS
Ъ			: TOTL:

PROGRAM : ORD COM1:

NEWS DOLLARS ARE MADE GOOD FROM HDL# 6364816

REP HEADLINE#..6372754 TRF# 336738 ORDER WORKSHEET \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

7800 FAX# 703 528 7880 CT17/12 12.52 HARRIS REPORT FROM REP OCT17/12 12.52 *** *** WFTV-TV ***

:LINE#:REP :CD: STATION MAKEGOOD OFFERS: OCT/12 OK'D :LINE#: 198765.00 TIME PERIOD MISSED: BONUS OFFER: THU/600P-630P CMT: DOLLARS ARE MADE GOOD FROM HDL# 6364816 : LGTH : SEC : START DATE DATE : /WK: INVT : CONTRACT TOTAL TOTAL SPOTS \$3,000.00 (OCT17/12)
PLS ADVISE. DAYS 198765.00 :TOTL:

MARKET TOTALS \$485,725 WETV 40% WKMG 17% WESH 18% WOPX 0% WRDQ 2% WOFL 19% WKCF 1% WRBW 3% EFTV 0% CABL 0%

SVC- NSI

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME PHCHASS, PHAN, SECT QHPAID PGK RHRATE SHSPOTS PER WEEK THTIKE XHLATE YHDAYS KHCOMMENTS *HKCLTIPLE DEMOS- RA35+*